

COVID-19 Business Continuity Plan

The ownership of this Business Continuity Plan is the CVE Group

Revision: 26

Date: 17 January 2022

COVID-19 Business Continuity Plan

17 January 2022

1. Aim

As a people and service business, our priority is to minimise infection risk for all employees and clients, whilst ensuring our clients receive a consistent and high standard of service. Consequently, our primary focus is to:

- Demonstrate social responsibility
- Protect the health and welfare of our People, their families and our Clients and project stakeholders
- Ensure business sustainability

2. UK Current Position

Government advice is to:

- Get tested regularly and self-isolate if necessary (see part 3)
- Get vaccinated, including boosters
- Use the NHS Covid-19 app
- Wear a face covering where required (e.g. public transport)
- Improve ventilation indoors or meet outside
- Maintain good personal hygiene, including regular hand washing
- Stay home when unwell (for other illnesses including the common cold)
- Consider limiting close contact with people you do not live with

In Summer 2021, most legal restrictions ended, removing social distancing and restrictions on social contact in England. However, it was stressed that the pandemic is not over, and that this step did not mark the end for the need of caution, particularly over the winter period

From 13 December 2021, the Government requested that people work from home where it is possible for them to do so. As a result, Dalcour Maclaren has updated guidance on the usage of company offices, details of which are in section 5.

The Government's plan for its autumn and winter 2021 Covid-19 response can be found <u>here</u>. Further detailed information on the restrictions can be found <u>here</u>.

Northern Ireland, Wales and Scotland have similar measures, details of which can be found by following the respective links. The requirement to socially distance at least 2 metres is in place in Northern Ireland.

3. Symptoms & Testing

a) Symptoms

If you develop the following symptoms, <u>arrange a PCR test</u> as soon as possible and do not leave home for ten days from when symptoms began, except to visit a Covid-19 test centre or additional limited exceptions. Anyone living with a person who develops these symptoms or tests positive may be required to <u>self-isolate</u>. Tests can also be arranged through the NHS Covid-19 app.

Do not visit a GP surgery, pharmacy or hospital unless more serious medical attention is required.

The typical Covid-19 symptoms are:

- A high temperature
- A new, continuous cough
- A loss of, or change to, your sense of smell or taste

If a test returns a positive result, isolation must continue for a five-day period. If after those five days you test negative with lateral flow tests on days five and six, self-isolation can end after the sixth day's negative test. If symptoms begin during self-isolation, this process restarts from the day symptoms began. Further information on self-isolation can be found here; further information on negative test results can be found here.

Anyone instructed to self-isolate by NHS Test and Trace must do so.

Appendix A explains Dalcour Maclaren's process for those who have come into contact with someone who has tested positive for Covid-19, exhibits Covid-19 symptoms or has themselves tested positive.

Guidance for travellers arriving from abroad in England can be found <u>here</u>, with links to information for Northern Ireland, Wales and Scotland.

DM encourages its staff to accept a Coronavirus vaccine and boosters when an offer is made.

b) Test and Trace

DM requires all staff to use the <u>Government's Test and Trace app</u> (England and Wales) which can be used to check symptoms, book tests, check-in to venues, including DM offices and check local coronavirus alerts and advice. Other apps are available in <u>Northern Ireland</u> and <u>Scotland</u>.

Staff are also required to use the company booking system to ensure office capacities are not exceeded, and to assist with Dalcour Maclaren's internal tracing system.

Staff must follow **Appendix A** if contacted by NHS Test and Trace or DM Compliance team.

c) Covid-19 testing protocol

As the governmental workplace testing scheme has ended, staff are responsible for sourcing their own lateral flow tests online or from their local pharmacy

All staff are required to test themselves daily if they are attending a face-to-face meeting in a company or client office, or on site, by following the process in **Appendix** F. You must test the morning of and prior to a face-to-face meeting. LFTs give a result in half an hour and are for use only where no symptoms are present. If an LFT gives a positive result, self-isolation must commence as above, and **Appendix A** followed. PCR tests should be used where any symptoms are present. If in any doubt, staff should contact the DM Compliance team for advice.

When notifying the NHS of your LFT result, please give The Unique Organisation Number, 50746205. You may also be asked to include the testing site ID, which should be your main office.

4. CVE Group & Structure

In March 2020, DM established a COVID-19 Exec Group ('CVE Group') comprising the full Executive Board (Exec), the Performance Director, the People Director and Compliance Team whose role is to specifically manage the business through these evolving circumstances.

- The CVE Group review the Business Continuity Plan regularly and update the plan as and when necessary; with the CVE Group comprising the full Executive Board, the Performance Director, the People Director and Compliance Team;
- Following this meeting, updates are given to all staff members as and when appropriate;
- All communication with regards to COVID-19 will follow the key stakeholder structure as set out below:



• Each of the office leads have a deputy appointed who can step in should they fall ill. If any of the Exec fall ill, they will be backed up by the Performance Team.

5. DM Approach

DM's approach under the circumstances is set out below:

a) Exposure to COVID-19

If a DM employee either contracts COVID-19 or comes into contact with someone who has contracted COVID-19 (which includes notification via Test and Trace), then the process set out in **Appendix A** must be followed.

Staff should not attend company offices if anyone in their household has Covid-19.

b) Offices

Since 13 December 2021, all offices have been open for purposes listed below, though staff are advised to work from home where possible. Staff are to remain contactable between 0900hrs – 1730hrs Monday to Friday to respond on project and company matters.

Offices will be open for:

- 121's or PDP's
- Printing and postage
- Collaborative working and training in small groups We recommend that teams identify one or two days in the week when they arrange to meet in the office
- On-boarding
- Small meetings
- HR Matters
- Those who cannot work from home effectively

Attendance at the offices remains subject to adhering to the remaining mitigation measures in place, including DM's office booking system, desk wipes and hand sanitation. It is essential to ensure office spaces are well-ventilated wherever possible. Use of offices must be in line with office guidance and risk assessments.

c) Site Visits & External Meetings: In the event that clients ascertain that a site visit is required, staff should follow DM's 'COVID-19 External Meetings & Site Visit; Risk Assessment Process' as set out at Appendix B. In addition, any site visit must adhere to the 'Covid-19 Risk Assessment associated with site visits, site meetings and door knocking' found in Appendix D.

The process provides clarity associated with meetings and site visits. As a summary the following should be considered:

- All staff to consider their own health prior to any meetings to confirm no COVID-19 symptoms. Staff also to consider whether they have been in contact with other persons who may have shown symptoms or travelled to high-risk areas.
- Staff should try to avoid regional travel where possible and utilise staff living within the locality of the work
- Undertaking prior checks with meeting attendees to confirm if they are not included in high risk categories, are not exhibiting any symptoms and are willing to meet.
- Ensuring cleanliness and hygiene guidelines are followed prior to any meeting, to include washing of hands with soap and water.
- At any meeting, social distancing to be maintained, no food or beverages to be offered or accepted. Meetings to be held outdoors where possible.
- Hands to be washed in soap and water on leaving the meeting.
- Staff to carry letters confirming their critical worker status.

d) Unannounced site visits

Unannounced essential site visits, in the form of door knocking and letter drops, may take place, subject to (1) prior client approval and (2) adherence to the control measures set out in **Appendix C**.

e) Travel

Staff should take reasonable precautions when travelling, especially on public transport where masks are mandatory.

f) Staying away from home

Where employees are required to stay away from home, accommodation may be sought in line with the Staff Handbook. In addition, <u>Government advice</u> must also be followed. Employees must adhere to all COVID-19 related measures put in place by the accommodation provider.

g) Communication:

Dalcour Maclaren remains fully open for business and will be maintaining the same high level of service to our clients.

Professional Services and Growth Leads are to provide updates to the CVE, to include:

- Sharing opportunities and innovation
- Client updates
- Workload risks and issues
- Staff matters

Office Leads are responsible for:

- Managing and reporting office related issues
- Managing occupancy of offices in accordance with the BCP and office guide
- Office security

j) Systems

- Phones To simplify collaborative working, our cloud-based telephone system is now integrated with Teams, so that Teams can be used for all internal and external communication.
- All other systems, including CONNECT and Workday will remain accessible as usual.

k) Hygiene

• All staff are requested to follow NHS / PHE hygiene guidelines found here.

6. Staff Numbers

- Leads All Heads (i.e. Head of Sectors, Head of Professional Services, Heads of Corporate Services and Client Leads) need to have a clear second in command who is briefed and able to take up the head role should the acting head be unwell;
- **Updates** HR will provide the Exec with a daily update of numbers of staff working or unwell;
- Client Updates Clients will be informed about any members of DM staff/subcontractors that we are aware of that have any of the COVID 19 symptoms and who will be isolated as per the NHS / PHE instructions.

7. Communication to Clients

- Updates to Clients Regular updates to clients will be given to ensure that DM can fulfil its contracts and maintain service levels required; specifically, this plan shall be published on the DM website;
- Updates from Clients Updates will be required from clients as to how they are dealing with COVID-19 and this will feed into the daily update call. Specifically, client advice will be sought to ascertain which site activities are considered absolutely necessary, if any.

8. Suppliers

• Continuity - All Leads must identify the suppliers we are reliant upon (e.g. Bluecube, sub-contractors, Access, Triad etc.) and make sure they have a business continuity plan in place and that they are kept updated with any changes which will have an impact on DM.

9. Next Steps

 The CVE Group is reviewing how COVID-19 related ongoing risks will impact on the company running and day to day activities in the short, medium and long term.
 The CVE will continue to review Government advice alongside ongoing reviews of company operations.

Notes

The above information is subject to Government guidance and this plan will be reviewed regularly to ensure that any updated Government guidance is followed.

The ownership of this Business Continuity Plan is the CVE Group.

This Business Continuity Plan will remain under review.

Revision – 17 January 2022



Appendix A:

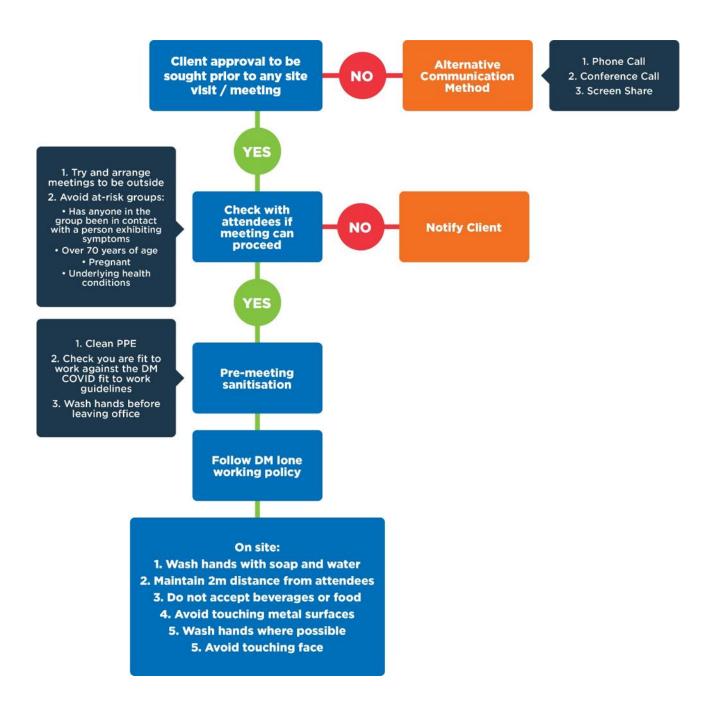
Exposure to COVID-19 Actions for DM staff

Process 1 (Unconfirmed Contact with COVID-19) Process 2 (Confirmed contact with COVID-19) Process 3 (Confirmed COVID-19) Staff member has possibly been in contact Staff member has COVID-19 symptoms or with someone who has COVID-19 Staff member informed via NHS apps or tested positive. symptoms or tested positive. Staff DM that they have come into close member is not showing symptoms, not contact with someone who has COVID-19 tested positive or had notifications from symptoms or tested positive. Staff NHS apps. member is not showing symptoms or tested positive. Staff member immediately informs line manager, the People team and one of the Compliance team and must follow Staff member should avoid visiting DM government guidelines. or client offices for a period of 10 days from potential exposure, unless the Stay in contact with Line Manager and following two applies: Staff member immediately informs line follow sickness policy when unable to work. manager, the People team and a member *If you live with the contact, you must of the Compliance team. Staff member to stay away from DM offices for 10 days then follow advice from NHS. If only reminded to social distance by NHS, consider process 1. Compliance team with staff member will Stay in contact with Line Manager, inform undertake trace and notify all 'contacts'. People and Compliance teams if symptoms A staff member can continue as normal develop or test positive. All 'contacts' from trace or confirmed by and attend DM and client offices if: NHS apps to follow process 2. 1) Staff member is fully vaccinated i.e. 14 days have passed since final dose of a COVID-19 vaccine given by the NHS Compliance team with staff member will **Compliance Team Contacts** 2) Staff member takes a lateral flow undertake trace and contact any other test daily in the morning, prior to potential staff at risk so they may consider Sam Catling: 07557 193105 the start of working day and it adopting process 1. comes back negative. If result is Matt Plato: 01869 229470 positive, follow Process 3 George Gray-Cheape: 07711 314 157 Chris Rogers: 07554 452 729

Appendix B:

COVID-19 - External Meetings & Site Visits:

Risk Assessment Process



Appendix C:

Unannounced Site Visits

Prior to any unannounced site visits, both client approval and line manager approval is to be sought. If approval is forthcoming, the following control measures should be followed as a minimum in addition to any specific measures the client may request.

Door knocking control measures

- Always attempt to arrange visits wherever possible first i.e. via mail, email or call
- On arrival to a resident's property, knock/ring the door and step 2 metres back from the entrance. All personnel must have ID visible
- When the door is answered politely explain the purpose of your visit and the
 control measures you will follow. If entering the property is permitted checks
 must be made first to ensure that no one in the property has symptoms or is
 shielding. If someone does have symptoms or is shielding due to vulnerability
 risks, then the resident's property is not to be entered
- Personnel are to confirm to the resident that they also do not have any symptoms
- Consider the option of any meetings being conducted outside to greatly minimise any risk
- Always maintain the 2-metre distancing rule wherever possible and avoid being face to face if within 2 metres
- Minimise contact with any touchpoints i.e. door handles and furniture wherever possible and avoid any physical contact like shaking hands and, sharing pens
- Wash your hands or use hand sanitiser regularly. Always keep hand sanitiser with you when visiting a resident's property
- If a resident requests that you wear a face mask and/or gloves, politely do so. Ensure you always have availability of masks and gloves
- If inside and if possible, request a window is opened in the area you need to work

If at any time a resident feels uncomfortable in engaging due to the risk, do not proceed or put any pressure on them and leave the property immediately. In this instance it would be appropriate to ask for a suitable contact number or e-mail address to hold follow up comms.

Letter Dropping Control Measures:-

If you need to enter a resident's property for the purposes of posting information i.e. letter drops the following is to be adhered to:

- Always wear visible DM branded clothing and have your ID badge visible and any client ID badge where provided
- Avoid touching anything as you approach the property where possible

- Place any information through a letterbox again avoid touching anything where possible
- If you are approached by a resident maintain a 2-metre distance and politely explain your purpose
- If a resident raises any concerns do not proceed any further and leave the property
- Always have hand sanitiser available and use it regularly



Appendix D:

Covid-19 Risk Assessment associated with site visits, site meetings and door knocking

Company Name: Dalcour Maclaren

Covid-19 background information

- The following risk assessment has been compiled based on government guidance from Public Health England, the HSE and the World Health Organisation to reduce or eliminate the risk of spreading or contracting the Coronavirus (C19).
- Those that this risk assessment apply to that may be at risk include individual employees and contractors, persons with underlying health conditions or those shielding (clinically extremely vulnerable) and members of the public.
- The risk category is the level of risk that remains after the stated controls are in place or are followed: Low Risk (acceptable/tolerable level
 of risk), Medium Risk (considerable care must be taken and despite the controls the risk may still remain), High Risk (unacceptable level of
 risk, further controls are required).
- This risk assessment applies to all DM personnel who may interact with members of the public, clients and / or their Contractors or Subcontractors.
- All employees are to review and adhere to the requirements where they are applicable. If an individual does not feel comfortable undertaking
 aspects of the assessment, please discuss this with your line manager in the first instance.

Please note- Government guidance is to be adhered to in the first instance therefore controls within this assessment may be subject to change in accordance with government guidelines or requirements

Date: July 2021 Location: All offices

Review Period: 1 year Date of Next Review: As necessary, pending changes in Covid-19 situation

Assessor Name: Matthew Plato Position: Compliance Coordinator Signature:



						-
No	Activity	Who is at risk?	Hazards associated with	Unmitigated	Control measures in place to	Additional Control
		(see below)	activity	Risk level	achieve the residual risk (RR).	Measures that are, or
				L/M/H (see	These must be L or M for the	could be needed to
				HSP1)	activity to be permitted.	reduce the risk to an
						acceptable level
1	Driving	a, b	Sharing of vehicles	H4 * L3 = 12 (M)	If you have no option but to share a	Follow DM testing and
			resulting in virus		vehicle ensure you only do so with the	hygiene requirements
			transmission		same people, sit as far apart as	
					possible, avoid being face to face and	
					keep windows open.	
					Clean shared vehicles regularly and	
					provide hand sanitiser for you and your passengers. RR: H4 * L2 = 8 (L)	
					passengers. RR. H4 L2 - 6 (L)	
2	Public transport	a, b	Risk of virus transmission	H4 * L3 = 12 (M)	When using public transport, follow the	Follow DM testing and
			from 3 rd parties either		local area guidance measures in place	hygiene requirements
			directly or from touching			
			surfaces touched by		RR: H4 * L2 = <mark>8 (L)</mark>	
2	Darkina		others carrying the virus	U4 * L2 = 42 /M/	Mhara this is not used blo to cond	Fellow DM testing and
3	Parking	a, b	Coming into potential contact with another	H4 * L3 = 12 (M)	Where this is not possible try and leave sufficient space between	Follow DM testing and hygiene requirements
			person.		vehicles.	nygiene requirements
			person.		All vehicles to be reverse parked	
					unless in exceptional circumstances	
					RR: H4 * L1 = 4 (L)	
					145	
4	Public abuse	a, b, d	There have been a	H4 * L3 = 12 (M)	Threats or abuse from the public will	Avoid lone working where
"	. abito abaoo	a, a, a	number of reports across	23 12 (11)	not be tolerated and in the first	possible, and always follow
			the industry of telecoms		instance always avoid any conflict.	lone working procedures
			engineers and		See DM Conflict Resolution RA. If	and risk assessments
			representatives being		physical or violent threats are made	
			threatened due to either		immediately report to the police.	Follow DM testing and
			concerns from members		Any damage or tampering with DM or	hygiene requirements
			of the public regarding		Client's assets are also to be reported	
			C19 or unrelated and		to your line manager and potentially to	
			unfounded 5G concerns		the police.	
					RR: H4 * L2 = <mark>8 (L)</mark>	



No	Activity	Who is at risk?	Hazards associated with	Unmitigated	Control measures in place to	Additional Control
		(see below)	activity	Risk level	achieve the residual risk (RR).	Measures that are, or
				L/M/H (see	These must be L or M for the	could be needed to
				HSP1)	activity to be permitted.	reduce the risk to an
						acceptable level
5	Pre-arranged and	a, b, d	Risk of virus transmission	H4 * L3 = 12 (M)	- If a visit to the property can be	- Consider the option of any
	unannounced site		from 3 rd parties either		avoided i.e. the arrangements can be	meetings being conducted
	visits / interaction		directly or from touching		made remotely, always do so	outside to greatly minimise
1	with the public		surfaces touched by		- When arranging a visit to a property	the risk
			others carrying the virus		check that no person in the property	
					has symptoms. If someone does have	Follow DM testing and
					symptoms or is shielding, the property	hygiene requirements
					is not to be entered	
1					- On arrival to a property, knock/ring	
1					the door and step 2 metres back from	
1					the entrance. All DM personnel and	
1					their representatives must have	
					relevant ID visible	
					- When the door is answered explain	
					the purpose of your visit (again- if a	
					pre-arranged visit) and (only if	
					necessary) enter the property after	
					further checks have been made to	
					ensure that no one in the property has	
					symptoms or is shielding. If someone	
1					does have symptoms or is shielding,	
1					the property is not to be entered. Be	
1					respectful of the current C19 situation	
					and that members of the public may be	
					extremely nervous or concerned to	
					have someone on their property	
					- DM personnel are to confirm to the	
					resident that they also do not have any	
					symptoms and has tested negative	
					- Minimise contact with any	
					touchpoints i.e. door handles and	
					furniture wherever possible and avoid	



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No	Activity	Who is at risk? (see below)	Hazards associated with activity	Unmitigated Risk level	Control measures in place to achieve the residual risk (RR).	Additional Control Measures that are, or
		(See Delow)	activity	L/M/H (see	These must be L or M for the	could be needed to
				HSP1)	activity to be permitted.	reduce the risk to an
				1101 17	detrity to be permitted.	acceptable level
					any physical contact like shaking	
					hands and sharing pens	
					- Wash your hands or use hand	
					sanitiser often. Keep hand sanitiser	
					with you when visiting a property	
					- If you are requested to wear a face	
					mask and / or gloves, politely do so.	
					Ensure you always have availability of masks and gloves	
					If at any time a third party feels	
					uncomfortable in engaging due to the	
					risk, do not proceed or put any	
					pressure on them and leave the	
					property immediately. In this instance it	
					would be appropriate to ask for a	
					suitable contact number or e-mail	
					address to hold follow up	
			5.1.6.	114 4 1 0 40 (10)	RR: H4 * L2 = <mark>8 (L)</mark>	
6	Letter dropping	a, b	Risk of virus transmission	H4 * L3 = 12 (M)	If you need to access private property	Always have hand sanitiser
			from 3rd parties either		for the purposes of posting information	available and use it
			directly or from touching surfaces touched by		i.e. letter drops the following is to be adhered to:	regularly
			others carrying the virus		- Always wear clearly visible DM	Follow DM testing and
			outers carrying the virus		branded clothing and have your ID	hygiene requirements
					(and client ID where relevant) visible	.,,9
					- Avoid touching anything as you	
					approach the property where possible	
					- Place any information through a	
					letterbox again avoiding touching	
					anything where possible	
					- If you are approached by a resident,	
					politely explain your purpose	



No	Activity	Who is at risk? (see below)	Hazards associated with activity	Unmitigated Risk level L/M/H (see HSP1)	Control measures in place to achieve the residual risk (RR). These must be L or M for the activity to be permitted. - If a resident raises any concerns do	Additional Control Measures that are, or could be needed to reduce the risk to an acceptable level
					not proceed any further and leave the property RR: H4 * L2 = <mark>8 (L)</mark>	
7	Personnel on site	a, b, d	Risk of virus transmission from 3 rd parties either directly or from touching surfaces touched by others carrying the virus	H4 * L3 = <mark>12 (M)</mark>	When visiting site or carrying out work whether with colleagues and/or contractors – ensure current government and local area requirements are followed. RR: H4 * L2 = 8 (L)	Follow DM testing and hygiene requirements
8	Community meetings	a, b, c, d	Risk of virus transmission from 3 rd parties either directly or from touching surfaces touched by others carrying the virus	H4 * L3 = <mark>12 (M)</mark>	Where meetings are required, if possible, hold them outside in the open. Whether inside or out ensure social distancing measures continue to be met. If arranging a meeting with residents/parish council convey clear rules of how the meeting will be conducted such as those controls outlined in this risk assessment. RR: H4 * L2 = 8 (L)	Follow DM testing and hygiene requirements
9	Attending other premises (e.g. client offices)	a, b	Risk of virus transmission from 3rd parties due to unfamiliar building, poor cleaning in external locations, different approaches to Covid-19 handling, poor ventilation, etc	H4 * L3 = <mark>12 (M)</mark>	DM staff must request details / a risk assessment for the premises they are attending, and they must adhere to it Follow any measures in place Travel arrangements should be made in conjunction with items 1, 2 and 3 of this risk assessment H4 * L2 = 8 (L)	Report any concerns to the appropriate person (client contact etc) and stop attending if you feel unsafe Follow DM testing and hygiene requirements



No	,	Who is at risk? (see below)	Hazards associated with activity	Unmitigated Risk level L/M/H (see HSP1)	Control measures in place to achieve the residual risk (RR). These must be L or M for the activity to be permitted.	Additional Control Measures that are, or could be needed to reduce the risk to an acceptable level
10	Staff develop Covid- 19 symptoms (or test positive) prior to an activity (e.g. a site visit) or during an activity, or believed they have had contact with someone with who has tested positive or shown symptoms	a, b	Highly increased risk of virus transmission	H5 * L5 = 25 (H)	DM staff must follow Appendix A within the Business Continuity Plan. If symptoms develop during a visit, staff must end any on-site activity, return home immediately using private transport and follow Appendix A of the Business Continuity Plan. H5 * L2 = 10 (M)	Follow DM testing and hygiene requirements
					·	

Who is at risk? a= employees, b= new employees / trainees, c= visitors, d= contractors

NB- all incidents, near misses and hazard spots must be reported as a 3i



Appendix E: Removed from issue 23

Appendix F:

Covid-19 testing procedure Actions for DM staff All staff Staff are to test themselves daily if attending offices or meetings on site. Your test must be taken on the day and before your face-to-face meeting Staff must report results to the NHS: Ensure you select 'yes' when www.gov.uk/report-covid19-result select 'not listed' and 'yes'. POSITIVE NEGATIVE number (UON) is 50746205 Continue Follow BCP Appendix A as normal, (process 3) following the Covid-19 BCP

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